

2014-02-18 11:57 TRI-CITY SUBDIVISION

123 &gt;&gt; Board of Ethics P 1/3

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

BETTY BLAKES  
3626 CORNY ST.  
MONROE, LA 71203

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

CITY COUNCIL  
CITY OF MONROE  
DISTRICT 3

## OFFICE USE ONLY

11/12  
Supp  
2/18

14002726

## 3. Date of Primary

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      ☒ Annual (future election)  
\_\_\_\_ 30th day prior to primary      \_\_\_\_ Supplemental (past election)  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

## 5. FINAL REPORT IS:

\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

COMMUNITY TRUST  
MONROE, LA 71201

## 7. Full Name and Address of Treasurer

ABE E. PIERCE  
3624 CORNER ST.  
MONROE, LA 71203

## 9. Name of Person Preparing Report

ABE E. PIERCE  
Daytime Telephone 318 387-7560

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This is on day of FEBRUARY

Betty Blakes  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 614 5815  
Daytime Telephone

Abe E. Pierce  
Signature of Treasurer

318 387-7560  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 FEB 18 PM 1:49

LOUISIANA CAMPAIGN FINANCE RECEIVED

2014-02-18 11:57 TRI-CITY SUBDIVISION

123 &gt;&gt; Board of Ethics P 3/3

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	76.50
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	76.50

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	54.77
15. <i>Plus</i> total receipts this period (Line 8 above)	76.50
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	131.27

Form 102, Rev. 3/03, Page Rev. 3/05

2014-02-18 11:57 TRI-CITY SUBDIVISION

123 &gt;&gt; Board of Ethics P 2/3

**SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TAXATION & REVENUE CITY OF MONROE	2/9/13	REFUND FROM DEPOSIT, ETC	51.66
AT&T MONROE, LA	2/25/13	REFUND OF CREDIT ON FINDER FEE	24.84
5. Total OTHER RECEIPTS during this reporting period			76.50

Form 102, Rev. 5/08, Page Rev. 5/08